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6 February 1956

TRANSMISSION FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 28 January 1956

1. It is requested that a check in the amount of \$439.29 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued during subject period while in a travel status on behalf of Project Aquatone.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$439.29. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION SER. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 98-56	6-1004-39-020	02.1	8370	\$439.29

3. The Security Office requests that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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